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Copy 6 of 6

14 December 1955

**MEMORANDUM FOR:** Chief, Fiscal Division

**SUBJECT :** Disbursement Under Allotment 5-1004-50-002  
(Object Classification 09.0)

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1. Please issue a U. S. Treasury check in the amount of \$665,482.98 in favor of [redacted] in payment of Invoice No. 12-1, dated 9 December 1955, under Contract SP-1913. When the check has been drawn, please contact the undersigned on Extension 2961.

2. The contract and invoice numbers must appear on the check and it should be dated 16 December 1955. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller.

3. Appropriate certification to support the records is contained in a memorandum signed by the Director dated 2 January 1955.

4. This check represents a partial progress payment under the contract cited which was executed for classified purposes and will be accounted for to the Finance Division. Accordingly, the disbursement should be charged to General Ledger Account 137, titled: "Appropriated Funds Disbursed by Fiscal for Confidential Purposes."

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[redacted]  
Administrative Officer (Finance)

Distribution:

1&2 - Addressee  
1 - SP-1913 (Fin)  
1 - [redacted] Master  
1 - [redacted] Svcs.  
1 - Chron

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